

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of January, 2012 - Revalidation - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1846:

**Dated:21-04-2012
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/January/2012, dated: 03.02.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
5. G.O. Rt. No.1278, Finance (OP-II) Department, Dt.30.03.2012.

ORDER:

In the G.O. 5th cited an amount of **Rs.2,85,081/- (Rupees Two Lakhs Eighty Five Thousand and Eighty One only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department for the month of January, 2012. Due to administrative reasons the same amount was not adjusted during the year 2011-12.

2. After careful examination Government here by sanction is hereby accorded for incurring an expenditure **Rs.2,85,081/- (Rupees Two Lakhs Eighty Five Thousand and Eighty One only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of January, 2012 in present budget 2012-13.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	250	4	19,278.00
2	AP 09 BR 1211 *	80		3,608.80
3	AP 9BW 3366	200		14,624.00
4	AP 9B1 9396	200	1	14,874.00
5	AP-9AW 234	240	1	18,248.80
6	AP-9BA 3	160		11,699.20
7	AP 09 AX 2222	155	13	14,333.60
8	AP 12 D 36	180		13,161.60
9	AP-10 AF 3333	200	1	14,874.00
10	AP 12 D 2002	180		13,161.60
11	AP-9AR 333	159	2	12,126.08
12	AP 9P 9815 *	460	20	25,824.60
13	AP-9B 736	148	11	13,364.76
14	AP 9D 9383	142	11	12,926.04
15	ABX 9353	149	10	13,262.88
16	AHS 8717	130	11	12,073.60
17	AP-9BC 99	175	13	15,796.00
18	AP 9C 9222	105		7,677.60
19	AP 12 AD 1	105		7,677.60
20	AP 12 D 1242	190	5	15,189.80
21	AP 12 D 4545	115	18	11,298.80
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			285,081.36

* Diesel

(P.T.O.)

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3. The vehicles at S. No.1, 3, 4, 5, 6, 8, 9, 10, 12* (Diesel) 17 and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

4. The expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants" and shall be met from the provision made in Budget Estimates 2012-13.

5. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No. 52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER